

**EXHIBIT A**

**Fees**

RODNEY SQUARE  
1000 NORTH KING STREET  
WILMINGTON, DELAWARE 19801

P.O. BOX 391  
WILMINGTON, DELAWARE 19899-0391  
TAX I.D. NO. 51-0082644

(302) 571-6600

(302) 571-1253 FAX  
[www.ybst.com](http://www.ybst.com)

Writer's Direct Dial  
(302) 571-6646

Writer's E-Mail  
[mlunn@ycst.com](mailto:mlunn@ycst.com)

Official Committee of Unsecured Creditors  
200 Park Avenue  
New York, NY 10166

Invoice Date: June 21, 2024  
Invoice Number: 50052789  
Matter Number: 102750.1001

Re: FTX  
Billing Period through May 31, 2024

**CURRENT INVOICE**

Professional Services	\$	54,504.00
Disbursements	\$	<u>1,179.05</u>
Total Due This Invoice	\$	55,683.05

Official Committee of Unsecured Creditors  
 Billing Period through May 31, 2024

Invoice Date:  
 Invoice Number:  
 Matter Number:

June 21, 2024  
 50052789  
 102750.1001

### Time Detail

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
05/01/24	JMART	Review and evaluate incoming pleadings	B001	0.10	37.50
05/01/24	RFPOP	Email from Chambers re: forthcoming examiner motion to seal examiner report	B001	0.10	98.50
05/02/24	JMART	Review and evaluate incoming pleadings; circulate same	B001	0.40	150.00
05/07/24	DLASK	Review and evaluate incoming pleadings and correspondence for distribution to co-counsel	B001	0.30	115.50
05/08/24	JMART	Review and evaluate incoming pleadings; circulate same	B001	0.20	75.00
05/08/24	RFPOP	Email from Paul Hastings (Ken Pasquale) re: Wintermute resignation from committee	B001	0.10	98.50
05/10/24	DLASK	Update critical dates	B001	0.40	154.00
05/10/24	JMART	Review and evaluate incoming pleadings; circulate same	B001	0.30	112.50
05/14/24	JMART	Review and evaluate incoming pleadings; circulate same	B001	0.30	112.50
05/15/24	DLASK	Review docket, update critical dates	B001	0.40	154.00
05/16/24	JMART	Review and evaluate incoming pleadings; circulate same	B001	0.20	75.00
05/16/24	MLUNN	Review critical deadline memo	B001	0.10	111.00
05/17/24	JMART	Review and evaluate incoming pleadings; circulate same	B001	0.20	75.00
05/22/24	JMART	Review and evaluate incoming pleadings; circulate same	B001	0.40	150.00
05/23/24	DLASK	Review and evaluate incoming pleadings and correspondence for distribution to co-counsel	B001	0.20	77.00
05/23/24	DLASK	Update critical dates	B001	0.40	154.00
05/23/24	JMART	Review and evaluate incoming pleadings; circulate same	B001	0.30	112.50
05/24/24	JMART	Review and evaluate incoming pleadings; circulate same	B001	0.20	75.00
05/24/24	MLUNN	Review revised critical deadline memo	B001	0.10	111.00

Official Committee of Unsecured Creditors  
Billing Period through May 31, 2024Invoice Date:  
Invoice Number:  
Matter Number:June 21, 2024  
50052789  
102750.1001

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
05/28/24	JMART	Review and evaluate incoming pleadings; circulate same	B001	0.20	75.00
05/29/24	JMART	Review and evaluate incoming pleadings; circulate same	B001	0.40	150.00
05/30/24	DLASK	Update critical dates	B001	0.20	77.00
05/30/24	JMART	Review and evaluate incoming pleadings; circulate same	B001	0.50	187.50
05/30/24	RFPOP	Review and analyze debtors motion to further extend deadline for filing complaint to determine debt dischargeability	B001	0.10	98.50
05/31/24	JMART	Review and evaluate incoming pleadings; circulate same	B001	0.30	112.50
05/21/24	DLASK	Assemble pleadings, prepare hearing binders	B002	0.50	192.50
05/21/24	MLUNN	Review May 23rd agenda	B002	0.10	111.00
05/21/24	RFPOP	Review and analyze pleadings going forward at May 23rd hearing in preparation for same	B002	1.90	1,871.50
05/21/24	RFPOP	Review and analyze agenda for May 23rd hearing	B002	0.20	197.00
05/22/24	MLUNN	Review amended agenda re: May 23rd hearing	B002	0.10	111.00
05/23/24	RFPOP	Prepare for, including review debtors amended agenda (.6), and attend (1.9) omnibus hearing	B002	2.50	2,462.50
05/01/24	RFPOP	Review and analyze Friedberg objection to debtors motion to approve collateral claim settlement agreement	B006	0.40	394.00
05/02/24	RFPOP	Email from counsel for debtors (Brad Harsch) re: small estate claims settlements, and review and analyze summary from counsel for debtors re: same	B006	0.10	98.50
05/02/24	RFPOP	Review and analyze debtors motion to approve stipulation with Ryan Salame re: satisfaction of restitution	B006	0.30	295.50
05/07/24	RFPOP	Review and analyze de minimis asset sale notice for Digital Custody/Vault Trust sale	B006	0.20	197.00
05/10/24	RFPOP	Review and analyze debtors notice of consummated small estate claims settlements in April 2024	B006	0.10	98.50

Official Committee of Unsecured Creditors  
 Billing Period through May 31, 2024

Invoice Date:  
 Invoice Number:  
 Matter Number:

June 21, 2024  
 50052789  
 102750.1001

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
05/13/24	MLUNN	Review updated cash flow analysis	B006	0.20	222.00
05/13/24	RFPOP	Review and execute joint debtors and committee motion to extend customer sealing deadline, and emails to and from Paul Hastings (Ken Pasquale and Jack Iaffaldano) and counsel for debtors (Brian Glueckstein) re: same	B006	0.40	394.00
05/13/24	RFPOP	Review and analyze cash flow update from FTI, and email from FTI (Max Dawson) re: same	B006	0.20	197.00
05/14/24	RFPOP	Review and analyze debtors notice of small estate claims settlements, and email from counsel for debtors (Brad Harsch) re: same	B006	0.20	197.00
05/16/24	RFPOP	Review and analyze debtors motion to quash Daniel Friedberg discovery re: debtors collateral claim settlement agreement motion	B006	0.60	591.00
05/17/24	RFPOP	Email from PWP (Emil Tu) re: de minimis asset sale offers for debtors venture portfolio	B006	0.10	98.50
05/21/24	MLUNN	Review update on various sale issues topics	B006	0.20	222.00
05/21/24	RFPOP	Email from Paul Hastings (Leonie Koch) re: debtors venture portfolio and chapter 11 plan issues	B006	0.10	98.50
05/22/24	RFPOP	Review and analyze Friedberg objection to debtors motion to quash Friedberg discovery re: debtors collateral claim settlement agreement motion	B006	0.30	295.50
05/28/24	RFPOP	Review and analyze debtors draft motion to approve settlement agreements with Gary Wang and Nishad Singh for Bahamas residences and related settlement agreements, and email from counsel for debtors (Stephanie Wheeler) re: same	B006	0.30	295.50
05/28/24	RFPOP	Review and analyze debtors motion to approve satisfaction of intercompany payables owed by FTX Japan	B006	0.30	295.50
05/28/24	RFPOP	Review and finalize for execution stipulation extending customer information sealing deadline, and emails to and from Paul Hastings (Ken Pasquale) and counsel for debtors (Kim Brown) re: same	B006	0.30	295.50

Official Committee of Unsecured Creditors  
 Billing Period through May 31, 2024

Invoice Date: June 21, 2024  
 Invoice Number: 50052789  
 Matter Number: 102750.1001

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
05/30/24	RFPOP	Review and analyze debtors certification of counsel for stipulation extending customer information sealing deadline	B006	0.10	98.50
05/02/24	MLUNN	Review objection of D. Friedberg to European sale settlement	B007	0.40	444.00
05/02/24	MLUNN	Review updated claims report and status of claim reconciliation	B007	0.30	333.00
05/11/24	RFPOP	Email to and from counsel for debtors re: debtors thirty first-forty second omnibus claims objections	B007	0.10	98.50
05/22/24	RFPOP	Review and analyze draft revised proposed orders for debtors 24th, 25th, 26th, 28th and 29th omnibus claims objections (.6), and emails to and from Paul Hastings (Leonie Koch) and counsel for debtors (Nick Jenner) (.1) re: same	B007	0.70	689.50
05/22/24	RFPOP	Review and analyze claims reconciliation update from FTI, and email from FTI (Max Dawson) re: same	B007	0.10	98.50
05/01/24	RFPOP	Call with M. Lunn, Paul Hastings, FTI and Jefferies teams, and committee re: case update and strategy and upcoming deadlines and tasks (.4), and review and analyze materials from Paul Hastings and Jefferies and emails from Paul Hastings (Jack Iaffaldano) and Jefferies (Lars Hultgren) (.4) re: same	B008	0.80	788.00
05/06/24	MLUNN	Call with FTI, PH, Jefferies and R. Poppiti re: various case and plan issues	B008	0.20	222.00
05/06/24	RFPOP	Call with M. Lunn and Paul Hastings, FTI and Jefferies teams in preparation for weekly committee call	B008	0.20	197.00
05/13/24	MLUNN	Call with Jefferies, PH, FTI and R. Poppiti re: case updates and preparation for UCC meeting	B008	0.30	333.00
05/13/24	RFPOP	Call with M. Lunn and Paul Hastings, FTI and Jefferies teams in preparation for weekly committee meeting	B008	0.20	197.00
05/15/24	MLUNN	Review materials in preparation for call with UCC members (.5); update and strategy call with UCC members, PH, FTI, Jefferies and R. Poppiti (1.5)	B008	2.00	2,220.00

Official Committee of Unsecured Creditors  
 Billing Period through May 31, 2024

Invoice Date: June 21, 2024  
 Invoice Number: 50052789  
 Matter Number: 102750.1001

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
05/15/24	RFPOP	Call with M. Lunn, Paul Hastings, FTI and Jefferies teams, and committee re: case update and strategy and upcoming deadlines and tasks (1.5), and review materials from Paul Hastings and email from Paul Hastings (Leonie Loch) in preparation for same (.3)	B008	1.80	1,773.00
05/17/24	RFPOP	Call with M. Lunn, Paul Hastings, FTI and Jefferies teams and committee re: chapter 11 plan issues	B008	0.50	492.50
05/20/24	MLUNN	Call with PH, FTI and Jefferies re: various issues and preparations for meeting with UCC members	B008	0.40	444.00
05/20/24	RFPOP	Call with M. Lunn and Paul Hastings, FTI and Jefferies teams in preparation for weekly committee meeting	B008	0.40	394.00
05/21/24	RFPOP	Review and analyze materials from Paul Hastings and email from Paul Hastings (Leonie Koch) in preparation for weekly committee meeting	B008	0.20	197.00
05/22/24	MLUNN	Review materials in preparation for UCC meeting (.3); meeting with UCC members, PH, FTI, Jefferies and R. Poppiti re: various case issues, including Disclosure Statement and plan (.4)	B008	0.70	777.00
05/22/24	RFPOP	Call with M. Lunn, Paul Hastings, FTI and Jefferies teams, and committee re: case update and strategy and upcoming deadlines and tasks	B008	0.40	394.00
05/28/24	RFPOP	Call with Paul Hastings, FTI and Jefferies teams in preparation for weekly committee meeting	B008	0.30	295.50
05/29/24	MLUNN	Review materials in preparation for call with UCC members (.3) and call with UCC members, PH, FTI, Jefferies and R. Poppiti (.7)	B008	1.00	1,110.00
05/29/24	RFPOP	Call with M. Lunn, Paul Hastings, FTI and Jefferies teams and committee re: case update and strategy and upcoming deadlines and tasks	B008	0.70	689.50
05/14/24	MLUNN	Review complaint against Center for Applied Rationality and related analysis	B011	0.30	333.00
05/14/24	RFPOP	Review and analyze debtors adversary complaint against Center for Applied Rationality and Lightcone	B011	0.40	394.00
05/21/24	DLASK	Review, update electronic adversary dockets	B011	0.60	231.00

Official Committee of Unsecured Creditors  
 Billing Period through May 31, 2024

Invoice Date: June 21, 2024  
 Invoice Number: 50052789  
 Matter Number: 102750.1001

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
05/01/24	MLUNN	Review materials in preparation of meeting with UCC members (.3); attend update meeting with UCC members, PH, FTI, Jefferies and R. Poppiti (.4)	B012	0.70	777.00
05/02/24	JKOCH	Research re: solicitation issues	B012	2.50	1,575.00
05/02/24	MLUNN	Analyze plan issues in preparation for call (.3); and call with K. Pasquale, I. Sasson and R. Poppiti re: plan and solicitation issues and strategy (.9)	B012	1.20	1,332.00
05/02/24	RFPOP	Review and analyze debtors notice of disclosure statement hearing	B012	0.10	98.50
05/02/24	RFPOP	Call with M. Lunn and Paul Hastings (Ken Pasquale and Isaac Sasson) (.9) and emails to and from J. Kochenash and Isaac Sasson (.3) re: chapter 11 plan issues, and brief research and consider related issues (.3) re: same	B012	1.40	1,379.00
05/08/24	RFPOP	Review and analyze debtors filed amended plan (1.3) and amended disclosure statement (1.6), and email from Paul Hastings (Jack Iaffaldano) (.1) re: same	B012	3.00	2,955.00
05/08/24	RFPOP	Email from Paul Hastings (Ken Pasquale) re: chapter 11 plan governance issues	B012	0.10	98.50
05/09/24	JKOCH	Review and edit FTI fee application	B012	0.40	252.00
05/10/24	RFPOP	Review NuGenesis reply in support of motion to vacate order approving debtors coin estimation/valuation motion	B012	0.20	197.00
05/13/24	MLUNN	Review portion of filed version of Disclosure Statement	B012	0.90	999.00
05/15/24	RFPOP	Email from Paul Hastings (Isaac Sasson) re: plan and disclosure statement issues	B012	0.10	98.50
05/17/24	MLUNN	Call with UCC members, PH, FTI, Jefferies and R. Poppiti re: plan issues and related strategy	B012	0.50	555.00
05/20/24	MLUNN	Review draft plan settlement proposal	B012	0.30	333.00
05/20/24	RFPOP	Review and analyze materials from Paul Hastings re: chapter 11 plan governance issues, and emails from Paul Hastings (Ken Pasquale and Isaac Sasson) re: same	B012	0.20	197.00

Official Committee of Unsecured Creditors  
Billing Period through May 31, 2024Invoice Date:  
Invoice Number:  
Matter Number:June 21, 2024  
50052789  
102750.1001

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
05/22/24	MLUNN	Review debtors' response to plan settlement (.3); correspondence with K. Pasquale and R. Poppiti re: same (.1); call with R. Poppiti (.1) and call with R. Poppiti and K. Pasquale (.4) re: same	B012	0.90	999.00
05/22/24	RFPOP	Call from M. Lunn (.1) and emails to and from (.1) and call with (.4) M. Lunn and Paul Hastings re: chapter 11 plan issues, and review and comment on materials from debtors (.3) re: same	B012	0.80	788.00
05/23/24	RFPOP	Review and analyze debtors further amended plan and disclosure statement	B012	0.60	591.00
05/28/24	MLUNN	Work with R. Poppiti re: plan issues	B012	0.20	222.00
05/28/24	MLUNN	Correspondence with K. Pasquale and R. Poppiti re: plan issues	B012	0.30	333.00
05/28/24	RFPOP	Meet with M. Lunn (.2) and emails to and from M. Lunn and Paul Hastings (Ken Pasquale) (.1) re: chapter 11 plan issues, and review and comment on draft proposed plan revision from counsel for debtors (.1) re: same	B012	0.40	394.00
05/29/24	MLUNN	Review AHG and Debtors revisions to proposed settlement structure and review further revised settlement proposal	B012	0.50	555.00
05/29/24	MLUNN	Work with R. Poppiti re: various plan issues and potential settlement with Debtors and AHG	B012	0.30	333.00
05/29/24	RFPOP	Call with M. Lunn re: chapter 11 plan issues	B012	0.30	295.50
05/06/24	MLUNN	Review fee examiner report	B017	0.20	222.00
05/06/24	RFPOP	Emails to and from M. Lunn and email from counsel for fee examiner re: fee examiner confidential letter report re: YCST fifth interim fee application	B017	0.10	98.50
05/07/24	MLUNN	Call with R. Poppiti re: responding to fee examiner issues and report	B017	0.60	666.00
05/07/24	RFPOP	Call with M. Lunn re: fee examiner confidential letter report re: YCST fifth interim fee application (.6), and review and analyze report (.2) re: same	B017	0.80	788.00
05/09/24	DLASK	Finalize for filing and coordinate service of FTI's fee application	B017	0.40	154.00
05/15/24	DLASK	Draft certificates of no objection for fee applications of Young Conaway and Paul Hastings	B017	0.30	115.50

Official Committee of Unsecured Creditors  
 Billing Period through May 31, 2024

Invoice Date: June 21, 2024  
 Invoice Number: 50052789  
 Matter Number: 102750.1001

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
05/17/24	DLASK	Finalize for filing, file certificates of no objection for fee applications of Young Conaway and Paul Hastings	B017	0.50	192.50
05/17/24	JKOCH	Review CNOs for Paul Hastings and YCST fee applications (.2); email correspondence with co-counsel re: same (.1)	B017	0.30	189.00
05/21/24	DLASK	File certificate of no objection for FTI's February fee application	B017	0.30	115.50
05/21/24	MLUNN	Correspondence with R. Poppiti re: response to fee examiner	B017	0.30	333.00
05/21/24	RFPOP	Review and analyze fee examiner confidential letter report re: YCST fifth interim fee application (.2), and emails to and from M. Lunn re: proposed resolution of report (.2) re: same	B017	0.40	394.00
05/22/24	MLUNN	Draft response to 5th Interim Fee Report (.5) and work with R. Poppiti re: same (.1)	B017	0.60	666.00
05/22/24	RFPOP	Emails to and from M. Lunn re: proposed resolution of fee examiner confidential letter report for YCST fifth interim fee application	B017	0.10	98.50
05/29/24	MLUNN	Analysis of response from fee examiner and respond to same	B017	0.30	333.00
05/29/24	RFPOP	Email from M. Lunn re: proposed resolution of fee examiner confidential letter report for YCST fifth interim fee application	B017	0.10	98.50
05/30/24	JKOCH	Draft CNO for FTI fee application (.1); email correspondence with FTI re: same (.1)	B017	0.20	126.00
05/30/24	MLUNN	Review fee examiner report	B017	0.30	333.00
05/30/24	RFPOP	Review and analyze fee examiner report for interim hearing on YCST fifth interim fee application	B017	0.10	98.50
05/30/24	RFPOP	Review and analyze debtors report of payments made during February-April 2024 to ordinary course professionals	B017	0.10	98.50
05/31/24	JMART	Finalize for filing and coordinate service of Paul Hastings 17th monthly fee application	B017	0.40	150.00
05/08/24	MLUNN	Confidentiality review of YCST April fee statement in preparation for submission	B018	0.50	555.00

Official Committee of Unsecured Creditors  
 Billing Period through May 31, 2024

Invoice Date: June 21, 2024  
 Invoice Number: 50052789  
 Matter Number: 102750.1001

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
05/10/24	RFPOP	Review invoice for YCST April 2024 fee application re: confidentiality and local rule compliance	B018	0.20	197.00
05/14/24	DLASK	Prepare April fee application	B018	0.70	269.50
05/21/24	DLASK	Update cumulative fees and expenses chart	B018	0.30	115.50
05/23/24	DLASK	Draft supplement to 6th interim fee application	B018	1.50	577.50
05/29/24	DLASK	Update supplement to interim fee application	B018	0.70	269.50
05/30/24	RFPOP	Review and comment on draft YCST April 2024 fee application, and emails to and from D. Laskin re: same	B018	0.20	197.00
05/31/24	JMART	Finalize for filing and coordinate service of YCST 17th monthly fee application	B018	0.40	150.00
05/31/24	RFPOP	Review and finalize for filing YCST April 2024 fee application, and email to and from D. Laskin re: same	B018	0.10	98.50
05/02/24	MLUNN	Review motion of examiner re: request to increase budget	BNK016	0.10	111.00
05/02/24	RFPOP	Review and analyze examiner motion to modify scope, cost and duration of investigation	BNK016	0.20	197.00
05/15/24	RFPOP	Review and analyze media objection to examiner motion to file examiner report under seal	BNK016	0.30	295.50
05/16/24	MLUNN	Review objection of Media Intervenors to sealing of examiner report	BNK016	0.10	111.00
05/21/24	MLUNN	Review reply in support of sealing examiner report and correspondence with R. Poppiti re: examiner report	BNK016	0.20	222.00
05/22/24	MLUNN	Review portion of examiner report	BNK016	0.70	777.00
05/24/24	MLUNN	Continued review of Examiner Report	BNK016	2.20	2,442.00
05/24/24	RFPOP	Review and analyze examiner report	BNK016	2.10	2,068.50
<b>Total</b>				<b>61.90</b>	<b>\$54,504.00</b>

Official Committee of Unsecured Creditors  
 Billing Period through May 31, 2024

Invoice Date: June 21, 2024  
 Invoice Number: 50052789  
 Matter Number: 102750.1001

### Timekeeper Summary

<u>Initials</u>	<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
DLASK	Debbie Laskin	Paralegal	7.70	385.00	2,964.50
JKOCH	Jared W. Kochenash	Associate	3.40	630.00	2,142.00
JMART	Jorge L. Martinez	Paralegal	4.80	375.00	1,800.00
MLUNN	Matthew B. Lunn	Partner	18.30	1,110.00	20,313.00
RFPOP	Robert F. Poppiti	Partner	27.70	985.00	27,284.50
<b>Total</b>			<b>61.90</b>		<b>\$54,504.00</b>

Official Committee of Unsecured Creditors  
 Billing Period through May 31, 2024

Invoice Date: June 21, 2024  
 Invoice Number: 50052789  
 Matter Number: 102750.1001

## Task Summary

<u>Task Code:B001</u>	<u>Case Administration</u>			
<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Matthew B. Lunn	Partner	0.20	1,110.00	222.00
Robert F. Poppiti	Partner	0.30	985.00	295.50
Debbie Laskin	Paralegal	1.90	385.00	731.50
Jorge L. Martinez	Paralegal	4.00	375.00	1,500.00
<b>Total</b>		<b>6.40</b>		<b>2,749.00</b>
<u>Task Code:B002</u>	<u>Court Hearings</u>			
<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Matthew B. Lunn	Partner	0.20	1,110.00	222.00
Robert F. Poppiti	Partner	4.60	985.00	4,531.00
Debbie Laskin	Paralegal	0.50	385.00	192.50
<b>Total</b>		<b>5.30</b>		<b>4,945.50</b>
<u>Task Code:B006</u>	<u>Use, Sale or Lease of Property (363 issues)</u>			
<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Matthew B. Lunn	Partner	0.40	1,110.00	444.00
Robert F. Poppiti	Partner	4.00	985.00	3,940.00
<b>Total</b>		<b>4.40</b>		<b>4,384.00</b>
<u>Task Code:B007</u>	<u>Claims Analysis, Objections and Resolutions</u>			
<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Matthew B. Lunn	Partner	0.70	1,110.00	777.00
Robert F. Poppiti	Partner	0.90	985.00	886.50
<b>Total</b>		<b>1.60</b>		<b>1,663.50</b>
<u>Task Code:B008</u>	<u>Meetings</u>			
<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Matthew B. Lunn	Partner	4.60	1,110.00	5,106.00
Robert F. Poppiti	Partner	5.50	985.00	5,417.50
<b>Total</b>		<b>10.10</b>		<b>10,523.50</b>
<u>Task Code:B011</u>	<u>Other Adversary Proceedings</u>			
<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Matthew B. Lunn	Partner	0.30	1,110.00	333.00
Robert F. Poppiti	Partner	0.40	985.00	394.00
Debbie Laskin	Paralegal	0.60	385.00	231.00
<b>Total</b>		<b>1.30</b>		<b>958.00</b>

Official Committee of Unsecured Creditors  
Billing Period through May 31, 2024Invoice Date: June 21, 2024  
Invoice Number: 50052789  
Matter Number: 102750.1001**Task Code:B012****Plan and Disclosure Statement**

<b>Name</b>	<b>Timekeeper Title</b>	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
Matthew B. Lunn	Partner	5.80	1,110.00	6,438.00
Robert F. Poppiti	Partner	7.20	985.00	7,092.00
Jared W. Kochenash	Associate	2.90	630.00	1,827.00
<b>Total</b>	<b>15.90</b>			<b>15,357.00</b>

**Task Code:B017****Retention of Professionals/Fee Issues**

<b>Name</b>	<b>Timekeeper Title</b>	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
Matthew B. Lunn	Partner	2.30	1,110.00	2,553.00
Robert F. Poppiti	Partner	1.70	985.00	1,674.50
Jared W. Kochenash	Associate	0.50	630.00	315.00
Debbie Laskin	Paralegal	1.50	385.00	577.50
Jorge L. Martinez	Paralegal	0.40	375.00	150.00
<b>Total</b>	<b>6.40</b>			<b>5,270.00</b>

**Task Code:B018****Fee Application Preparation**

<b>Name</b>	<b>Timekeeper Title</b>	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
Matthew B. Lunn	Partner	0.50	1,110.00	555.00
Robert F. Poppiti	Partner	0.50	985.00	492.50
Debbie Laskin	Paralegal	3.20	385.00	1,232.00
Jorge L. Martinez	Paralegal	0.40	375.00	150.00
<b>Total</b>	<b>4.60</b>			<b>2,429.50</b>

**Task Code:BNK016****Examiner Matters**

<b>Name</b>	<b>Timekeeper Title</b>	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
Matthew B. Lunn	Partner	3.30	1,110.00	3,663.00
Robert F. Poppiti	Partner	2.60	985.00	2,561.00
<b>Total</b>	<b>5.90</b>			<b>6,224.00</b>

**EXHIBIT B**

**Expenses**

Official Committee of Unsecured Creditors  
 Billing Period through May 31, 2024

Invoice Date: June 21, 2024  
 Invoice Number: 50052789  
 Matter Number: 102750.1001

### Cost Detail

<u>Date</u>	<u>Description</u>	<u>Quantity</u>	<u>Amount</u>
04/01/24	Docket Retrieval / Search	30.00	3.00
04/02/24	Docket Retrieval / Search	112.00	11.20
04/03/24	Docket Retrieval / Search	30.00	3.00
04/04/24	Docket Retrieval / Search	30.00	3.00
04/08/24	Docket Retrieval / Search	39.00	3.90
04/09/24	Docket Retrieval / Search	262.00	26.20
04/11/24	Docket Retrieval / Search	30.00	3.00
04/15/24	Docket Retrieval / Search	132.00	13.20
04/16/24	Docket Retrieval / Search	30.00	3.00
04/18/24	Docket Retrieval / Search	64.00	6.40
04/24/24	Docket Retrieval / Search	30.00	3.00
04/25/24	Docket Retrieval / Search	30.00	3.00
04/29/24	Docket Retrieval / Search	195.00	19.50
04/30/24	Docket Retrieval / Search	47.00	4.70
05/08/24	Reproduction Charges	183.00	18.30
05/09/24	Reproduction Charges	86.00	43.00
05/13/24	Reproduction Charges	24.00	2.40
05/21/24	Reproduction Charges	244.00	24.40
05/22/24	Reproduction Charges	6.00	0.60
05/23/24	Reproduction Charges	37.00	3.70
05/23/24	Working Meals – Working lunch for co-counsel and YCST team in preparation for May 23 hearing (5 people)	1.00	126.00
05/24/24	Deposition/Transcript – Daily transcript 1 <sup>st</sup> copy from 2/22/24 hearing in FTX (54 pages at \$1.35 per page)	1.00	72.90
05/24/24	Deposition/Transcript – Reliable Wilmington - Deposition/Transcript Daily Transcript – 1 <sup>st</sup> Copy from 3/20/24 hearing in FTX (230 pages @ 1.35 per page)	1.00	310.50
05/24/24	Deposition/Transcript - Reliable Wilmington - Deposition/Transcript Daily Transcript - 1st Copy from 3/25/24 Hearing in FTX (233 pages @ \$1.35 per page) and Daily Transcript - 1st Copy from 3/26/24 Hearing in FTX (116 pages @ \$1.35 per page)	1.00	471.15
		<b>Total</b>	<b>\$1,179.05</b>

Official Committee of Unsecured Creditors  
Billing Period through May 31, 2024

Invoice Date: June 21, 2024  
Invoice Number: 50052789  
Matter Number: 102750.1001

**Cost Summary**

<u>Description</u>	<u>Amount</u>
Deposition/Transcript	854.55
Docket Retrieval / Search	106.10
Reproduction Charges	92.40
Working Meals	126.00
<b>Total</b>	<b>\$1,179.05</b>